# **Customer Credit Reporting**

**Company Name:** 

Data Net Systems, LLC

**Doing Business As: Company Address:** 

1608 Barclay Blvd. / Buffalo Grove, IL 60089

**Operating Company Number:** 

8559

Credit Reporting Data for Quarter Ending: June 30, 2003

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#### Credit due in accordance with Section 732.30(a);

#### Out of Service More than 24 Hours:

Total dollar amount of all customer credits paid:

Number of credits issued for repairs - 24-48 hours:

Number of credits issued for repairs - 48-72 hours:

Number of credits issued for repairs - 72-96 hours:

Number of credits issued for repairs - 96-120 hours

Number of exemtions claimed for each of the

categories identified in Section 732.30(e)

Number of customers receiving alternate

phone service rather than receiving a credit.

April	May	June	Total
\$65.40	\$86.15	\$59.63	\$211.18
10	9	4	23
3	7	1	11
4	7	7	18
2	2	1	5
0	0	0	0
0	0	0	0

# Credit due in accordance with Section 732.30(b); Failure to install Basic Local Exchange Service:

### Total dollar amount of all customer credits paid:

Number of installations after 5 business days:

Number of installations after 10 business days:

Number of installations after 11 business days Number of exemtions claimed for each of the

categories identified in Section 732.30(e).

Number of customers receiving alternate

phone service rather than receiving a credit.

April	May	June	Total
0	\$90.00	0	\$90.00
0	2	0	2
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0

## Credit due in accordance with Section 732.30(c); **Missed Appointments**

Total dollar amount of all customer credits paid:

Number of customers receiving credits: Number of exemptions claimed for each of the categories identified in Section 732.30(3).

April		May	June	Total
	0	0	0	\$0.00
	0	0	0	0
	0	0	0	0